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4 BILL NO. S-77-12-74

SPECIAL ORDINANCE NO. S- 286-77

6 AN ORDINANCE approving a contract with
7 General Electric Company for materials
8 for the City Street Lighting Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

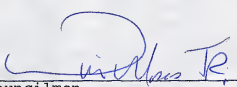
11 SECTION 1. That the contract dated November 30, 1977,
12 between the City of Fort Wayne, by and through its Mayor and the
13 Board of Public Works and General Electric Company, for:

14 25 400 Watt Lucalox - Decashield Luminaire
15 Rated 120 Volt Regulator type Ballast
Type M-C-11 Dist. G. E. CAT C-651G500

16 TOTAL: \$5,750.00

17 all as more particularly set forth on City Utilities Purchase
18 Order No. 9488, which is on file in the Office of the Department
19 of Purchasing and is by reference incorporated herein, made a
20 part hereof and is hereby in all things ratified, confirmed and
21 approved.

22 SECTION 2. This Ordinance shall be in full force and
23 effect from and after its passage and approval by the Mayor.

24
25 
26 _____
Councilman

27
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32 APPROVED AS TO FORM
33 AND LEGALITY,
34 
35 _____
CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 12-13-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Treanor,

seconded by Hunter, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	_____	_____	<u>3</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-27-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 8286-77 on the 27th day of December, 1977.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1977 at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of December, 1977

at the hour of 3:30 o'clock P. M., E.S.T.

Rahat E. Armstrong
MAYOR

Bill No. S-77-12-14

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance
approving a contract with General Electric Company for materials for
the City Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL H. BURNS

SAMUEL TALARICO

CONCURRED IN

12-27-77
DATE 12-27-77 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works

Date December 1, 1977

From Ruth Winget, Purchasing Department

Subject 25 - Decashield Luminaires

COPIES TO:

E. A. Stanczak Jr.
J. Shoulders
C. E. O'Neal

Herewith is Purchase Order No. 9488 which is prepared favoring General Electric Company for Decashield Luminaires for Street Lighting.

These are proprietary items because:


1. They meet with the standards of the City of Fort Wayne.
2. Other source of supplies would not be interchangeable with these items.
3. These items are for maintenance purposes.

Attached are the following documents in support of the recommendation for acceptance of General Electric Company quote:

1. Copy of General Electric Company quote.
2. Purchase Order No. 9488.
3. Memorandum from Purchasing Department.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to General Electric Company until evidence of Council approval is furnished to the Purchasing Department.


R. A. Winget

Approved: 

A. C. Lord

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 9488

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE November 30, 1977

General Electric Company
Room 1510
300 Madison Avenue
Toledo, Ohio 43604

SHIP TO —

City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Per Contract #242-64249			
	25	400 Watt Lucalox - Decashield Luminaire Rated 120 Volt Regulator type Ballast - Type M-C-11 Dist. G. E. CAT C-651G500	154.01	230.00	\$5,750.00
		Net 30 days F.O.B. Delivered Ship: 6-8 weeks A.R.O.			
		SUBJECT TO COUNCILMANIC APPROVAL			
		APPROVED Board of Public Works			
		ATTENTION!			
		Send all invoices to General Accounting 4th Floor, City County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW/pl # 77-151			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY —

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 10-77

General Electric Co

Room 1510

300 Madison Ave

Toledo, Ohio 43604

On or before Per Controll # 242-64249

P. O. No. 9488

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
25	400 WATT LUCALOX - DEGASHIELD LUMINAIRE	15401	
	RATED 120 VOLT REGULATOR TYPE		
	BALLAST - TYPE M-C-11 DIST.		
	G.E. CAT C-651 G 500	\$ 230.00	\$ 5750.00
	Net 30 days		
	FOB Delivd		
	HAINT. + STOCK Shp 6-8 weeks A.R.O.		
	C&D Subject to Councilmatic Approval		
	Thosinger		

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department

Charge Light

Water

Sewage

Rent. Heat

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY POWER SYSTEMS SALES OPERATIONS

GENERAL OFFICE: BLDG. 5, HIGH RIDGE PARK
STAMFORD, CONN. 06905

QUOTATION NO. 242-64249

Unless otherwise stated, this quotation (Form 13004, 12/75 Rev.) expires 15 days from its date and may be modified or withdrawn by Seller prior to any acceptance. All communications should refer to the quotation number and be addressed to our office at:

Mr. Alan Lord
Purchasing Department
City of Fort Wayne
One Main Street
City-County Bldg.
Fort Wayne, Indiana 46802

Room 1510
300 Madison Avenue
Toledo, Ohio 43604
March 14, 1977

Subject: Addition and Correction to Streetlighting Equipment
Blanket for February 1 thru July 31, 1977

Dear Alan:

I would like to make the following change to Item #16 on the current Streetlighting Blanket.

Item #16

Cat. #C651G505, change to catalog #C651G500. This fixture has the same description except it is without a twist-lock receptacle.

NET PRICE EACH \$230.00

Engineering has asked me to add the following item to this blanket.

Item #34

Cat. #35-962880-29, round pole adaptor kit for mounting the Deca-shield luminaire on a round pole.

NET PRICE EACH \$7.00

All other terms and conditions of sale as originally quoted remain the same.

These changes and additions are being made to be responsive to a current project in the downtown central business district that engineering is working on.

If you have any questions, please do not hesitate to call me.

Very truly yours,

John J. Kelly
Sales Engineer

*Cat. #35-961860-21 Ballast assemblies
for Cat. C721B159 - TC 100 \$55.20/ea.
175 watt 120V 4 wks.
cc: J. Kroener - City of Fort Wayne
C. O'Neal - "
R. Winget - "*

JKK:b1m
NOTICE: Sale of any products or services covered by this quotation is conditioned upon the terms contained herein (including those on the back of this letter). Any additional or different terms proposed by Buyer are objected to and will not be binding upon Seller unless specifically assented to in writing by Seller's authorized representative.

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9488 - GENERAL ELECTRIC CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *S-77-12-14*

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9488 TO GENERAL ELECTRIC COMPANY IN THE
AMOUNT OF \$5,750.00 FOR TWENTY-FIVE 400 WATT LUCALOX - DECASHIELD LUMINAIRE STREET LIGHTS
TO BE USED IN THE CLINTON STREET LIGHTING PROJECT NORTH TO BRIDGE

(MEMORANDUM ATTACHED)

EFFECT OF PASSAGE COMPLETION OF CLINTON STREET LIGHTING PROJECT NORTH TO BRIDGE

EFFECT OF NON-PASSAGE INABILITY TO COMPLETE PROJECT

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$5,750.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE _____